	CANDIDATE'S REPOR	
1.Qualifying Name and Address of Candidate     KEITH HIGHTOWER	Office Sought (Include title of office as well	OFFICE USE ONLY Report Number: 35677
6132 River Road Shreveport, LA 71105	Mayor Shreveport	Date Filed: 2/15/2013
		Report Includes Schedules: Schedule A-3 Schedule E-1 Schedule E-2
3. Date of Election		
This report covers from 1/1/2012	through <u>12/31/2012</u>	
4. Type of Report:		
180th day prior to primary	40th day after general	
90th day prior to primary	X Annual (future election)	
30th day prior to primary	Supplemental (past election)	
10th day prior to primary		
10th day prior to general	Amendment to prior report	
5. FINAL REPORT if:		
Withdrawn Filed aft	er the election AND all loans and debts paid	
Unopposed		
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	7. Full Name and Address of Treasurer	
9. Name of Person Preparing Report		
Daytime Telephone		
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ge, information and belief, and that no	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).
This15th _day of February	<u>, 2013</u> .	
Keith Hightower Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	318-455-4704  Daytime Telephone	
Keith Hightower	<u>318-455-4704</u>	
Signature of Treasurer	Daytime Telephone	

## **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 1,782.58
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 1,782.58

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 16,930.00
10. Other Disbursements (Schedule E-2)	\$ 1,124.80
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 18,054.80

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 304,234.41
15. Plus total receipts this period (Line 8 above)	\$ 1,782.58
16. Less total disbursements this period (Line 13 above)	\$ 18,054.80
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 287,962.19

# **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

#### **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

### **SCHEDULE A-3: OTHER RECEIPTS**

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
CAPITAL ONE BANK 333 Travis Street Shreveport, LA 71101	12/31/2012	Interest Earned during 2012.	\$1,782.58
5. Total OTHER RECEIPTS during this reporting period			\$ 1,782.58

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)		
BYRD BASEBALL FUND 3201 Line Ave Shreveport, LA 71104	10/11/2012	Donation	\$ 50.00
CADDO PARISH CONSTABLE P. O. Box 65054 Shreveport, LA 71136	05/18/2012	Donation	\$ 500.00
CAPTAIN SHREVE HIGH SCHOOL-YEARBOOK 1315 E. Kings Hwy Shreveport, LA 71105	12/03/2012	Donation	\$ 175.00
CAPTAIN SHREVE HIGH SCHOOL 6115 E. Kings Hwy Shreveport, LA 71105	03/19/2012	Donation	\$ 200.00
CHARLIE CALDWELL CITY MARSHALL CAMPAIGN P.O. Box 44046 Shreveport, LA 71134	08/13/2012	Donation	\$ 250.00
CLARION MISSION BAPTIST CHURCH 6029 Buncombe Road Shreveport, LA 71129	09/28/2012	Donation	\$ 250.00
DAVID TOMS FOUNDATION 1545 East 70th Street Suite 201 Shreveport, LA 71105	06/14/2012	Donation	\$ 400.00
EASTER SEALS 1513 Line Ave Shreveport, LA 71104	08/02/2012	Donation	\$ 500.00
3. SUBTOTAL (optional)	•		\$2,325.00
4. TOTAL (optional - complete only on last page of this schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
EPILEPSY FOUNDATION 11762 S.Harrell's Ferry Road Suite F Baton Rouge, LA 70816	09/14/2012	Donation	\$ 200.00
FRANCIS PITTMAN CAMPAIGN 333 Texas Street Suite 700 Shreveport, LA 71101	10/11/2012	Donation	\$ 250.00
FRIENDS OF MARY LANDRIEU 300 Fannin Street Suite 2240 Shreveport, LA 71101	12/31/2012	Donation	\$ 1,000.00
GREG TARVER CAMPAIGN 1104 Pierre Shreveport, LA 71129	10/04/2012	Donation	\$ 500.00
HILMAN HOUSE 644 Herndon Shreveport, LA 71101	08/31/2012	Donation	\$ 1,000.00
HOUSE FOR HOPE 1212 Fairfield Shreveport, LA 71101	06/12/2012	Donation	\$ 100.00
I-BOWL FOUNDATION P. O. Box 1723 Shreveport, LA 71166	03/26/2012	Donation	\$ 4,810.00
INSTITUTE FOR GLOBAL OUTREACH 1024 Pierre Avenue Shreveport, LA 71103	03/15/2012	Donation	\$ 520.00
3. SUBTOTAL (optional)	I		\$8,380.00

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
LIVING HOPE OF MT ZION 5804 Southern Ave Shreveport, LA 71106	07/24/2012	Donation	\$ 250.00
LOUISIANA TECH P.O. Box 3046 Ruston, LA 71272	05/18/2012	Donation	\$ 1,400.00
MIKE NERREN CAMPAIGN P. O. Box 983 Benton, LA 71006	03/22/2012	Donation	\$ 250.00
N.A.U.WOMEN P. O. Box 782 Shreveport, LA 71137	05/07/2012	Donation-Sponsorship	\$ 100.00
NWLATAG(LA TECH) P.O. Box 1308 Shreveport, LA 71164	08/13/2012	Donation	\$ 270.00
ROBERT DAVID ABRUSLEY JR. FOUNDATION 3172 Appleblossom Drive Frisco, TX 75033	02/10/2012	Donation	\$ 100.00
ROY BURRELL CAMPAIGN 820 Jordan Street Shreveport, LA 71101	03/08/2012	Donation	\$ 1,000.00
SOUTHERN UNIVERSITY FOUNDATION P. O. Box 1134 Shreveport, LA 71163	06/18/2012	Donation	\$ 250.00
3. SUBTOTAL (optional)			\$3,620.00
4. TOTAL (optional - complete only on last page of this schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
THE KITCHEN GROUP 1670 Choctaw Trail Maitland, FL 32751	11/13/2012	Polling Fees	\$ 2,375.00
US POST OFFICE East 70th Street Shreveport, LA 71105	11/20/2012	Postage Fees	\$ 45.00
US POST OFFICE East 70th Street Shreveport, LA 71105	12/22/2012	Postage	\$ 45.00
USA SELECT 01 111 Chelsea Shreveport, LA 71105	06/04/2012	Donation	\$ 40.00
STACY WATKINS 1025 E. Quail Lane Keithville, LA 71047	11/27/2012	Donation	\$ 100.00
3. SUBTOTAL (optional)	<b>'</b>		\$2,605.00
4. TOTAL (optional - complete only on last page of the	nis schedule)		\$ 16,930.00

#### SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
CAPITAL ONE BANK 333 Travis Street Shreveport, LA 71101	12/31/2012	2012 Bank Fees	\$ 151.80
IRS IRS Ogden, UT 84201	03/16/2012	2011 Taxes-1040POL Filing	\$ 823.00
ROBERTS CHERRY COMPANY P. O. Box4278 Shreveport, LA 71134	04/05/2012	Accounting Fees-Preparation of 2011 Tax Return-1140POL	\$ 150.00
5. Total OTHER DISBURSEMENTS during this reporti	ng period	•	\$ 1,124.80